

Receiving Report

Date: 14/8/25 Batch No: M130123
 Supplier: RECOVER STANLON Dart P/O: 248183

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location DAS 9 9-88

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO24483	1		VU-EAG001	Eagle Stainless							
USD	No		M304TS0.500W.049 f	f	7/31/2014 8/25/2014		975.0000	\$6.25	0.0000	0	\$6,093.75
			Square Tubing	f	900.0000	DESJ02		\$6,093.75	0.0000	0	
			m130173								
	2		71401-45		7/31/2014 8/25/2014		1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DESJ02		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m130173								
Total Received Quantity:											976.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$6,093.75
Total Balance Due Quantity:											0.0000



EAGLE STAINLESS

Tube & Fabrication, Inc.

10 Discovery Way, Franklin, Massachusetts 02038
Tel: 508-528-8650 800-528-8650 Fax: 508-520-1954 800-520-1954
E-mail: generalsales@eagletube.com

Invoice

Bill To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To: Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number:

PO24483

Invoice Number: 167939

Salesman: JOHN ROSS

Invoice Date: 08/19/14

Packing List: 108836

Customer: 000000001912

SHIP VIA: Shipped Via FEDX FRT COLL 94011728:

Order No: 121569

Terms:

Net 30 Days

Item	Quantity	Description	Unit Price	Amount
1	975	1912-SQ0500049T304 - T304 SmIs Square Tubing .500" x .500" x .049" Wall X 117" ±.500"/-000 Lengths. (90 Pcs) As Drawn Temper. Chem to ASTM A269 Certs Required. Pack to Protect.	\$6.2500 / FT	\$6,093.75

This is NOT an Aerospace Application.....

94/1/25

Sub-total: \$6,093.75
Sales Tax: \$0.00
Shipping and Handling Charges: \$0.00

EAGLE ALSO ACCEPTS PAYMENT BY VISA , MASTERCARD OR A

Invoice Total: **\$6,093.75**



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 Fax: 800-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

John G. G.

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: **PO24483**

Shipment No: 108836
Shipment Date: 08/19/14
Order Number: 121569
Order Date: 06/08/14

Customer Code: 000000001912
Phone: (613) 632-5200
Terms: Net 30 Days

Ship Via: **FEDXRTCOL # 94011728**

FED X Acct # 151793240...
FED X FREIGHT Acct# 94011728.

Quantity				Description	Job Number
Open	Shipped	Back Ord	Canceled		
900	975	0		1912-SQ0500048T304 T304 Smls Square Tubing .500" x .500" x .049" Wall X 117" x 500" Lengths. (90 Pcs) As Drawn Temper. Chem to STM A289 . Certs Required. Pack to Protect.	121569-01

This is NOT an Aerospace Application.....

pkp # 81960R241804

CERTS WITH SHIPMENT

C OFC WITH SHIPMENT

167939



EAGLE STAINLESS

Tube and Fabrication, Inc.

Telephone: (903) 528-8650 or (800) 528-8650 Fax: (903) 520-1954 or (800) 520-1954 Website: www.eaglestainless.com Email: info@eaglestainless.com
Franklin Industrial Park - 10 Discovery Way Franklin, MA 02038

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd. DATE: 8/19/2014
ADDRESS: 1270 Aberdeen Street PURCHASE ORDER: PO24483
Hawkesbury ON K6A 1K7 OUR ORDER#: 121569
PART #: NA
REVISION: NA

HEAT #: YX1202-522
SOURCE: 75-49533-06-14
ITEM: .500 X .500 SQUARE TUBING X .049 WALL T304/304L SMLS
Spec: ASTM A213-13/A269-13 EAW ASME SA213-13 CHEMISTRY ONLY
Temper: AS DRAWN

Quantity:	975	Units:	FT
C:	.024	Ti:	-
Si:	.40	Ch:	-
Mn:	.79	Ta:	-
P:	.037	Fe:	balance
S:	.001	Cu:	-
Ni:	8.57	Al:	-
Cr:	18.04	N:	-
Mo:	-	Co:	-
Misc Chem:	-	Passivation Per ASTM A967:	-
Misc Chem:	-	Yield (PSI):	-
Misc Chem:	-	Tensile (PSI):	-
		Elong. (% IN 2"):	-
		Hardness (Rockwell):	-
		Flattening:	-
		Flaring:	-
		Rev FIB:	-
		Flange:	-
		Int CIE:	-
		Eddy Current:	-
		Hydrostatic:	-
		Grain Size:	-

Notes: MELT & MFG: CHINA

Notes: MERCURY FREE

Notes: NO WELD REPAIR

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS) and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

Int. 8/19/2014

Date

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H304TS-0500W-049

PO / BATCH NO.: PO 24483 / M130173

DATE: 14-08-26

MATERIAL CERT REC'D: ✓

THICKNESS ORDERED: .049"

QUANTITY RECEIVED: 975

THICKNESS RECEIVED: .049"

QUANTITY INSPECTED: 975

SHEET SIZE ORDERED: —

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: —


DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> (N)	
CORRECT FINISH	<input checked="" type="checkbox"/> (N)	
CORROSION	<input checked="" type="checkbox"/> (N)	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> (N)	
CORRECT MATERIAL	<input checked="" type="checkbox"/> (N)	
CORRECT THICKNESS	<input checked="" type="checkbox"/> (N)	
PHOTO REQUIRED	<input checked="" type="checkbox"/> (N)	
CORRECT MATERIAL	<input checked="" type="checkbox"/> (N)	ASTM A269
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> (N)	PO 24483
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> (N)	M304TS0.500W 49
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> (N)	M130173
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION INSPECTED BY: <u>DAS 9-89</u> DATE: <u>14-08-26</u>	ENGINEERING SIGNOFF (if required) SIGNED OFF BY: _____ DATE: _____
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Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24483

Purchase Order Date 6/5/2014
PO Print Date 6/5/2014

Page Number 1 of 2

Order From :
EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

VU-EAG001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 528 8650 Ext.800 520 1954	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx PI collect	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	7/31/2014 Yes 7/31/2014		900.00	\$6.25	\$5,625.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							
Line Total:							\$5,625.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	7/31/2014 No 7/31/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses							
A005 right of entry							
A012 chemical and physical test report							
A016 personnel qualification							
A017 raw material identification (as applicable)							
A026 certification of material conformance							
A041 quality management system							
A042 dart notification by supplier							
A043 retention of quality document							

Note:

6/5/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24483

Purchase Order Date 6/5/2014

PO Print Date 6/5/2014

Page Number 2 of 2

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 528 8650 Ext.800 520 1954

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$0.00

PO Total: \$5,625.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/5/2014



Eagle Stainless Tube & Fabrication, Inc.

10 Discovery Way Franklin MA 02038 Tel: 800-528-8650 Fax: 800-520-1954 www.EAGLETUBE.COM

Acknowledgement

ATTN: Chantal Lavoie

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Order Number:	121569	PO Number:	PO24483
Date Entered:	06/06/14	Ship Via:	FED X COLL 151793240
Customer:	000000001912	Salesman:	JOHN ROSS
Terms:	Net 30 Days	Phone:	(613) 632-5200
FOB:	Franklin, Massachusetts	Fax:	(613) 632-1053
Shipping Variation: +/-10% unless otherwise specified			

Item	Quantity	Unit	Description	Price	Unit
1	900	FT	1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x (90 - 117" + .500" / - .000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect. This is NOT an Aerospace Application..... Release Date(s): 900 by 08/01/14 FED X Acct # 151793240... FED X FREIGHT Acct# 94011728.	6.250	/ FT

Order Total: \$5,625.00

Authorized Signature
Eagle Stainless Tube & Fab Inc